

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
APRIL 1, 2013 ESTIMATE COVERING THE PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 27001 CITY OF TEMPLE CITY

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUBORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
TEMPLE CITY - ROSEMEAD BLVD.	0.00	0.00	0.00	2,085.03	0.00	2,085.03	0.00	5,199.28	7,284.31
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$2,085.03	\$0.00	\$2,085.03	\$0.00	\$5,199.28	\$7,284.31
ALLOCATED/ DISTRIBUTED						\$2,085.03	\$0.00	\$5,199.28	\$7,284.31
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 27060 CITY OF TEMPLE CITY MUNICIPAL LIGHTING DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUBORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
TEMPLE CITY - ROSEMEAD BLVD.	0.00	0.00	0.00	64.72	0.00	64.72	0.00	161.37	226.09
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$64.72	\$0.00	\$64.72	\$0.00	\$161.37	\$226.09
ALLOCATED/ DISTRIBUTED						64.72	0.00	161.37	226.09
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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APRIL 1, 2013 ESTIMATE COVERING THE PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY:

27061 CITY OF TEMPLE CITY MUNICIPAL LIGHTING DISTRICT ZN A

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUBORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
TEMPLE CITY - ROSEMEAD BLVD.	0.00	0.00	0.00	762.24	0.00	762.24	0.00	1,900.77	2,663.01
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$762.24	\$0.00	\$762.24	\$0.00	\$1,900.77	\$2,663.01
ALLOCATED/ DISTRIBUTED						762.24	0.00	1,900.77	2,663.01
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00